

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tribal Welfare Department – Education – Sanction of an amount of Rs.41,64,77,000 /- (Rupees Forty one crore sixty four lakh seventy seven thousand only) towards the Post Matric Scholarships for the year 2019-20 – Administrative Sanction - Orders – Issued.

SOCIAL WELFARE (TW.EDN.1) DEPARTMENT

G.O.RT.No. 529

Dated: 22-11-2019
Read the following:-

- 1) G.O.Ms.No.59, Finance (BG.I) Deptt, Dt.30-03-2001.
- 2) G.O.Ms.No.43, Finance (Budget.I) Deptt, Dt.27-03-2018.
- 3) G.O.Ms.No.44, Finance (Budget.I) Deptt, Dt.29-03-2018.
- 4) From the DTW, A.P., Lr.Rc.No.SOW03-16021/19/2019- J SEC-COTW, Dt.26-07-2019.
- 5) G.O.Rt.No.1316, Finance (FMU-Wel-1) Deptt, Dt.19-08-2019.

ORDER:

In the circumstances reported by the Director of Tribal Welfare, A.P., in the reference 4th read above and in pursuance to the Budget Release Order issued in the G.O. 5th read above, Government hereby accord an Administrative Sanction orders for release an amount of Rs.41,64,77,000 /- (Rupees Forty one crore sixty four lakh seventy seven thousand only) towards Post Matric Scholarships in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2019-20:

(Rupees in Lakhs)

S.N o.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2019-20	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Post-Matriculation Scholarships (MTF) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2225022771208340000	V	1,730.12	733.21	0.00	2,463.33	1,548.87	733.21	181.25
Scheme Name: Post-Matriculation Scholarships (RTF) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2225022771207340000	V	3,532.69	3,431.56	0.00	6,964.25	2,336.58	3,431.56	1,196.11
Total			5,262.81	4,164.77	0.00	9,427.58	3,885.45	4,164.77	1,377.36

2. The Director of Tribal Welfare, A.P., shall follow the procedure envisaged in the above statement. Further, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned towards meeting the expenditure.

3. The Director of Tribal Welfare, A.P., shall take further necessary action in the matter, accordingly.

4. This order issues with the concurrence of Finance Department vide their U.O. No. FIN01-FMU0PC(WEL1)/47/2019, dt.19.11.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.

(P.T.O)

:: 2 ::

The Principal Accountant General, (Civil Audit), A.P., Hyderabad.

Copy to

The Finance (Expr.SW) Deptt.

The Finance (FMU.Welfare.I) Deptt.

The Social Welfare (Edu.) Deptt.

PS to Secy. to Govt.(TW).

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER